



Order / Rev: 45632  
 Alt Order #: 27685187  
 Flight Dates: 03/07/22 - 03/13/22

Advertiser: Friends of Mike Hilgers  
 Product Desc: 2022 Primary Electio  
 Estimate: 3065

KLKN-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
Channel 8 Eyewitness News At Ten															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/07/22	03/13/22	M-----					1	\$250.00		0.00			
N 6	KLKN	03/09/22	03/09/22	Ch 8 News at 10p M-F	CM	10p-1035p	--W----	:30	1	\$250.00	P-04	0.00	NM	1	\$250.00
				Ch 8 News at 10p M-F											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/07/22	03/13/22	--W----					1	\$250.00		0.00			
N 7	KLKN	03/13/22	03/13/22	Ch 8 News Sun at 10p	CM	10p-1035p	-----S	:30	1	\$205.00	P-05	0.00	NM	1	\$205.00
				Ch 8 News Sun at 10p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/07/22	03/13/22	-----S					1	\$205.00		0.00			
N 8	KLKN	03/11/22	03/11/22	Ch 8 News at 10p M-F	CM	10p-1035p	----F--	:30	1	\$250.00	P-04	0.00	NM	1	\$250.00
				Ch 8 News at 10p M-F											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/07/22	03/13/22	----F--					1	\$250.00		0.00			
													Totals	8	\$1,880.00

# KATZ TELEVISION GROUP

125 West 55th St  
New York, NY 10019

Contract # 27685187

Changes as of: 3/7/2022 at 12:54 PM

CPE: 346/450/3065

Agency: Ax Media

Flight: 3/7/22 - 3/13/22

Station: KLKN  
Market: Lincoln&Hsing-Kmy-Pls  
DMA

Status: Accepted  
Con Type: POLITICAL/NOTE  
Total \$: \$1,880.00

800 W.47th Street  
Suite 200  
Kansas City, MO 64112

Advertiser: Friends of Mike Hilgers  
Product: 2022 Primary Election  
Agency Order #: 11432731

Buyer: Fernie Taylor  
Salesperson: DARCI WALTTS  
512-665-6040

Office: DALLAS  
Service: Nielsen  
Primary Demo: Adults 55+  
Assistant: DARCI WALTTS  
512-665-6040

Total Spots: 8  
Total CPE: \$45.41  
Total GRP: 41.4  
Traffic #: 45632

Comments: New Order 3/2 - The new order will run Mon 3/7 - Sun 3/13. Please confirm the new order ASAP and alert me of any pre-empts. Thank you!

Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically. TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or R114861, Markeron #184659, Spodata #2095;Separation: 30;PopulationBuyType: CPP

#	Day/Time	DP	Program	Rate	ASCP	Len	3/7	3/8	3/9	3/10	3/11	3/12	3/13	Total	Spots	Total	CPP*	GRP*
BON 6	M-F 10p-10:35p		Channel 8 Eyewitness News At Ten	\$250.00	4.7	30	0	0	0	0	1	0	0	1	1	\$250.00	\$53.19	4.7
TOTALS:														8		\$1,880.00	\$45.41	41.4

## Makegood Comments

Date/Time	Action	Added by	Comment
03/07/22 1:00 PM	Accepted	Taylor Fernie	Other
03/07/22 12:55 PM	Sent To Agency	DARCI WALTTS	1x n/a late news 3/4 due to power outage/EOF on estimate 3062. Moving \$\$ to this current estimate on line 6
03/07/22 12:54 PM	Sent To Rep	Joy Wenn	1x n/a late news 3/4 due to power outage/EOF on estimate 3062. Moving \$\$ to this current estimate on line 6